

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.8,713/- (Rupees Eight thousand Seven Hundred and thirteen only) towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl.No: L7177250614 working in the Peshi of Asst.Secretary to Chief Minister for the period from 10-2-2010 to 10-3-2010- Sanction - Orders - Issued.

---

-----  
GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 1253

Dated: 12-3-2010.

READ THE FOLLOWING:

Invoice No: HY7031126, dt.10-3-2010 from M/s Ricoh India Limited, Hyderabad.

\*\*\*\*\*

ORDER:

Sanction is accorded for the payment of Rs.8,713/- (Rupees Eight thousand Seven Hundred and thirteen only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl. No: L7177250614 working in the Peshi of Asst.Secretary to Chief Minister for the period from 10-2-2010 to 10-3-2010.

2. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER